

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: L.A. POLICE PROTECTIVE LEAGUE(91286)  
1308 WEST 8TH STREET  
LOS ANGELES, CA 90017

Account Exec: CHERYL CICCONE POL.  
Office: GWTS-PH  
Contract Num: 1021-63291  
Contract Dates: 02/27/2013-03/05/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424647  
Invoice Date: 03/10/2013  
Billing Cycle: Weekly  
Billing Period: 02/25/2013-03/10/2013

Page 1 of 7

**PAY BY** 04/09/2013  
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)  
1600 Locust St  
Philadelphia, PA 19103-6305  
ATTN:Accounts Payable

Product Desc: POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS2 NEWS 5A		02/28/2013-03/05/2013		M . . . . .		15	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	05:26:23 AM		LAP1302EFFH	15	500.00			
03/04/2013	Mo	05:28:53 AM		LAP1302EFFH	15	500.00			
2	CBS2 NEWS 6A		02/28/2013-03/05/2013		M . . . . .		15	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	06:27:27 AM		LAP1302EFFH	15	500.00			
03/04/2013	Mo	06:29:42 AM		LAP1302EFFH	15	500.00			
3	THE EARLY SHOW		03/01/2013-03/01/2013		. . . . F . .		15	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		. . . . F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/01/2013	Fr	07:57:39 AM		LAP1302EFFH	15	500.00			
03/01/2013	Fr	07:58:24 AM		LAP1302EFFH	15	500.00			
4	SUN MORN NEWS		02/28/2013-03/05/2013		. . . . . S		15	2	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		. . . . . S		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/03/2013	Su	06:08:30 AM		LAP1302EFFH	15	200.00			
03/03/2013	Su	06:10:45 AM		LAP1302EFFH	15	200.00			

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Contract Dates: 02/27/2013-03/05/2013  
Customer Order:  
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CPE: / /

Invoice Num: 1021-424647  
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Page 2 of 7

**PAY BY** 04/09/2013  
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)  
1600 Locust St  
Philadelphia, PA 19103-6305  
ATTN:Accounts Payable

Product Desc: POL ISSUE/PRIMARY LA POLICE PROTECTIVE LEAGUE

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
5	CBS2 NEWS 11A		02/28/2013-02/28/2013		...T...		15	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		...T...		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/28/2013	Th	11:11:05 AM		LAP1302EFFH	15	500.00			
02/28/2013	Th	11:13:20 AM		LAP1302EFFH	15	500.00			
6	DR.PHIL		03/01/2013-03/01/2013		....F..		15	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		....F..		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/01/2013	Fr	03:20:44 PM		LAP1302EFFH	15	600.00			
03/01/2013	Fr	03:22:59 PM		LAP1302EFFH	15	600.00			
7	JUDGE JUDY		02/28/2013-02/28/2013		...T...		15	2	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		...T...		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/28/2013	Th	04:11:28 PM		LAP1302EFFH	15	750.00			
02/28/2013	Th	04:13:13 PM		LAP1302EFFH	15	750.00			
8	17:00:00-18:00:00		03/01/2013-03/01/2013		....F..		15	2	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		....F..		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/01/2013	Fr	05:50:28 PM		LAP1302EFFH	15	900.00			
03/01/2013	Fr	05:52:43 PM		LAP1302EFFH	15	900.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	17:00:00-17:30:00	02/28/2013-03/05/2013	.....S.	15	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		.....S.	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/02/2013	Sa	05:08:45 PM		LAP1302EFFH	15	1,000.00			
03/02/2013	Sa	05:11:00 PM		LAP1302EFFH	15	1,000.00			
11	18:00:00-19:00:00	02/28/2013-03/05/2013	.....S	15	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		.....S	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/03/2013	Su	06:20:58 PM		LAP1302EFFH	15	1,000.00			
03/03/2013	Su	06:23:13 PM		LAP1302EFFH	15	1,000.00			
12	CBS2 NEWS 11P	02/28/2013-03/03/2013	...T..S	15	4	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		...T..S	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/28/2013	Th	11:25:08 PM		LAP1302EFFH	15	900.00			
02/28/2013	Th	11:27:08 PM		LAP1302EFFH	15	900.00			
03/03/2013	Su	11:28:31 PM		LAP1302EFFH	15	900.00			
03/03/2013	Su	11:30:46 PM		LAP1302EFFH	15	900.00			
13	CBS2 NEWS 430-5A	02/27/2013-03/05/2013	MTWT..S	15	10	100.00			

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Week Of			MTWTFSS		Spots Per Week		Rate		
02/25/2013-03/03/2013			MTWT..S		6		100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/27/2013	We	04:41:30 AM		LAP1302EFFH	15	100.00			
02/27/2013	We	04:43:15 AM		LAP1302EFFH	15	100.00			
02/28/2013	Th	04:37:37 AM		LAP1302EFFH	15	100.00			
02/28/2013	Th	04:39:22 AM		LAP1302EFFH	15	100.00			
03/03/2013	Su	04:44:37 AM		LAP1302EFFH	15	100.00			
03/03/2013	Su	04:46:22 AM		LAP1302EFFH	15	100.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
03/04/2013-03/10/2013			MTWT..S		4		100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/04/2013	Mo	04:49:26 AM		LAP1302EFFH	15	100.00			
03/04/2013	Mo	04:51:11 AM		LAP1302EFFH	15	100.00			
03/05/2013	Tu	04:48:44 AM		LAP1302EFFH	15	100.00			
03/05/2013	Tu	04:49:14 AM		LAP1302EFFH	15	100.00			
14	THE EARLY SHOW		03/04/2013-03/04/2013		M.....		15	2	500.00
Week Of			MTWTFSS		Spots Per Week		Rate		
03/04/2013-03/10/2013			M.....		2		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/04/2013	Mo	08:13:09 AM		LAP1302EFFH	15	500.00			
03/04/2013	Mo	08:14:24 AM		LAP1302EFFH	15	500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
15	CBS2 NEWS 11A		03/04/2013-03/04/2013		M . . . . .		15	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	11:27:56 AM		LAP1302EFFH	15	500.00			
03/04/2013	Mo	11:29:41 AM		LAP1302EFFH	15	500.00			
16	DR.PHIL		03/04/2013-03/04/2013		M . . . . .		15	2	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	03:18:32 PM		LAP1302EFFH	15	600.00			
03/04/2013	Mo	03:20:47 PM		LAP1302EFFH	15	600.00			
17	JUDGE JUDY		03/04/2013-03/04/2013		M . . . . .		15	2	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	04:23:54 PM		LAP1302EFFH	15	750.00			
03/04/2013	Mo	04:25:39 PM		LAP1302EFFH	15	750.00			
18	17:00:00-18:00:00		03/04/2013-03/04/2013		M . . . . .		15	2	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	05:26:35 PM		LAP1302EFFH	15	900.00			
03/04/2013	Mo	05:29:05 PM		LAP1302EFFH	15	900.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
19	18:00:00-18:30:00		03/04/2013-03/04/2013		M . . . . .		15	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	06:21:03 PM		LAP1302EFFH	15	1,000.00			
03/04/2013	Mo	06:23:33 PM		LAP1302EFFH	15	1,000.00			
20	ET		03/04/2013-03/04/2013		M . . . . .		15	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M . . . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	07:09:57 PM		LAP1302EFFH	15	1,000.00			
03/04/2013	Mo	07:11:12 PM		LAP1302EFFH	15	1,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		48	28,000.00	4,200.00	23,800.00	0.00	0.00	0.00	

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-975-1900	
	Gross Billing	28,000.00
	Trade Value	0.00
	Agency Commission	4,200.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	23,800.00

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